Invoice Date: 09/07/2012



Remit To: KGW P.O. BOX 203981 HOUSTON TX 77216-3981

000298

AARP- OREGON 9200 SE SUNNYBROOK BOULEVARD **SUITE 410** CLACKAMAS, OR 97215-5762

OFFICIAL BILLING INVOICE

Rev # 0

AARP- Oregon (15678) Advertiser: Direct Account (1) Agency: Shelley Buckingham Buyer:

840117 Contract:

Inv # 1465859

Acct Type: Local/Political Issue - Direct

Net 30 Terms: Bill Type: Calendar

09/01/2012 - 09/07/2012 Period:

No Coop:

Salesperson: Craig Brown, (503) 226-5000

Financial - Insurance (Auto/Health/Home, etc.) (1052) Product:

Brand: AARP (5580)

Estimate/HL: Town Hall/PO #10125873

Comments: P O #10125873

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

OT 40/4160 CWB 6/29/12

Portland (KGW)

Line	Туре	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-IE) / ISCI	Amount	Remarks
.0	SPOT	6:58:00AM-9:00:00A	-	09/03/12 08:41 am (Mo)	00:15	Earned a Say		\$255.00	
·		6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr	09/06/12 07:23 am (Th)	00:15	Earned a Say		\$255.00	
		6:58:00AM-9:00:00A	4	09/07/12 08:26 am (Fr)	00:15	Earned a Say		\$255.00	
	SPOT	9:00:00AM-10:00:00	Per Week (3),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$120.00	
		9:00:00AM-10:00:00	Per Week (3),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$120.00	
		9:00:00AM-10:00:00	Per Week (3),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$120.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$95.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$95.00	
	SPOT	10:00:00AM-11:00:0	Per Week (3),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$95.00	
	SPOT	11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$75.00	
	SPOT	11:00:00AM-11:59:0	Per Week (2),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$75.00	
	SPOT	11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$130.00	
	SPOT		Per Week (4),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$130.00	
	SPOT	11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$130.00	
		11:59:00AM-12:31:0	Per Week (4),Mo,Tu,We,Th,Fr		00:15	Earned a Say		\$130.00	
		11.00.000101-12.01.0		00/01/12 12.1/ PIII (FI)		Lameu a Say	Gross Total	\$2,080.00	Spots 1
			Totals for: Portland	(KGW)			Commission	(\$0.00)	Орого
				Additional pages inclu	ded for c	mplete invoice.	Sales Tax	\$0.00	
							Net Subtotal	\$2,080.00	
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